

Campaign Finance

report of

CONTRIBUTIONS & EXPENDITURES

State Board of Elections

5 Pages

Candidates

15 JAN 18 This document must be clear, legible and typed or printed in blue or black ink.

§ 24.2-914 of the <u>Code of Virginia</u>

Definitions, statutory references and filing instructions are contained in the <u>Campaign Finance Disclosure Act Summary Guide</u>

Check here if this report is an Amended fr	SBE Committee ID No (Not applicable to candida	lates for
		(ces)
Morrison for Supervisor	03/17/03	
AME OF CANDIDATE OR POLITICAL COMMITTEE		HAND YEAR OF ELECTION)
6804 Jackson Ave.		rvisor Providence
IAILING ADDRESS (INCLUDE NUMBER AND STREET	\$\tag{\text{\$\}\$}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	DISTRICT (if applicable)
Falls Church, VA 2204		
ITY, STATE AND ZIP CODE	EMAIL / DAYTIME TELEPI	HONE NUMBER (for person preparing this report)
subtraction of any bank service charges, reporting cycle; any interest or dividend	rginia's campaign finance law, that except for the , no monies or other things of value have been rece payments and/or subtraction of bank service charges r activity occurs. The balance on hand at the end of	eived and no monies have been expended for this will be reported on the appropriate schedule of the
VIOLATIC	ONS OF VIRGINIA'S CAMPAIGN FIN	SANCE LAW
Campaign Finance Disclosure Act of Virginia,	will be considered to have violated the campaign	
Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Can		finance law and that person or committee will be
Campaign Finance Disclosure Act of Virginia, subject to the civil penalties set forth in the Campaign MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General	will be considered to have violated the campaign mpaign Finance Disclosure Act Summary Guide.	OW] NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2004 have reports due on the following days:
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RE MAY ELECTION Candidates who will have activity pertaining to the 2004 February Primaries and/or May General Elections have reports due on the following days: "PRIMARY PARTICIPANTS ONLY FEBRUARY 2, 2004 APRIL 26, 2004 JULY 15, 2004 JULY 15, 2004 JANUARY 13, 2005	will be considered to have violated the campaign mpaign Finance Disclosure Act Summary Guide. EPORT DATE [CHECK ONE SQUARE BELD NOVEMBER ELECTION Candidates who have activity pertaining to the 2004 June Primaries and/or November General elections have seports due on the following days: APRIL 15, 2004 MAY 31, 2004 DULY 15, 2004 COTOBER 15, 2004 OCTOBER 25, 2004 DECEMBER 2, 2004 JANUARY 13, 2005	NON-ELECTION YEAR Candidate's Whose Office is Not Up for Election in 2004 have reports due on the following days: July 15, 2004 (non-election year focal candidates elected in May do not have to file this report) JANUARY 13, 2005
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SCHEDULE D: Expenditures

Patrick J. Morrison/Morrison for Supervisor	103		Reporting Period July	Reporting Period July 01, 2004 - December 31, 2004	2004
Person or Company Paid	Mailing Address of Payee Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Winning Directions	499 South Capitol St, SW Suite 114 Washington DC 20003	Payment on Campaign Literature	Pamick J. Morrison	7/15/2004	\$790.00
Winning Directions	499 South Capitol St, SW Suite 114 Washington DC 20003	Payment on Campaign Literatu re	Patrick J. Morrison	8/24/2004	\$700.00
Winning Directions	499 South Capital St, SW Suite 114 Washington DC 20003	Payment on Campaign Literature	Patrick J. Morrison	10/8/2004	\$1,400.00
SBE-914D REV 10/00				Total Sch	Total Schedule D \$2,800.00

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SCHEDULE E: LOANS

Partick J. Mortison/Morrison for Supervisor		Reporting	Reporting Period July 01, 2004 - December 31, 2004	mber 31, 2004
fedebress of Lender (Include Zipodo)	Full Name and Address of Co-Borrower	Date Received	Amount Of Loan this period	Remaining Loan Balance
Receipt Morrison, Patrick 6804 Jackson Ave.		7/15/2004	8760.00	\$4,835.00
Fulls Church VA 22040				
Morrison, Patrick 6804 Jackson Ave.		8/26/2004	\$700.50	\$5,235.00
Falls Church VA 22040			-	
Morrison, Patrick 6894 Jackson Ave.		10:12/2004	\$1,400.00	\$6,635.00
Falls Church VA 22040				
SBE-944E REV 10:00				

SCHEDULE G STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given, Enter a zero for any item on which no activity occured.

0.00

6635.00

Patrick J. Morrison/Morrison for Supervisor full name of Candidates Committee, or Political Committee

REPORT COVERING PERIOD July 01, 2004 - December 31, 2004

CONTRIBUTIONS RECEIVED THIS PERIOD

Number of Contributors

1. Schedule A [Over \$100]	#	0	\$ 0.00		
2. Schedule B [Over \$100]	#	0	\$ 0.00		
3. Un-itemized cash contributions [\$100 or	less]#	0	\$ 0.00		
4. Un-itemized in-kind contributions [\$100	or less	0	\$ 0.00		
5. Total [Add lines 1, 2, 3 and 4]	#	0		\$ 0.00	
BANK INTEREST, REFU 6. Schedule C [Also enter on line 17b of Schedule		XPE	NDITURES .	AND REBATES S0.00	
EXPENDITURES MADE 7. Schedule B [From Line 2 Above]	THIS PE	ERIO	D s 0.00		
8. Un-itemized in-kind contributions [From	n Line 4 Above	2]	\$ 0.00		
9. Schedule D [Expenditures]			\$ 2800.00		
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H				\$ 2800.0C	
RECONCILIATION OF LOA 11. Beginning loan balance [from Line 15]		JNT		\$ 3835.00	
12. Loans received this period [from Sched	lule E Part I]			\$ 2800.00	
13. SUBTOTAL: [Add lines 11 and 12]				\$ 6635.40	

Amount

SBE-914G REV 10/00

14. Subtract: Loans repaid this prenied [from Schedule E Part II]

15. Ending loan balance [subtract Line 14 from Line 13]

SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occured.

Patrick J. Morrison/Morrison for Supervisor FULL NAME OF CANDIDATE, CANDIDATES COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2004 - December 31, 2004

16.Beginning Balance [Line 19 of last report]	<u> </u>
17. Recepts for current reporting period	
a. Contributions received this period [line 5 of Schedule G]	9.00
b. Bank interest, refunded expenditures and rebates [line 6 of S	che ule G 0.00
c. Loans received this period [line 12 of Schedule G]	\$ 2800.00
d. SubTotal: Contributions and Receipts received this period [Add lines 17a, 17b and 17c above]	\$ 2800.00
e. Total Expendable funds [Add lines 16 and 17d]	\$ 4849.09
18. Disbursements for current reporting period :	
a. Expenditures made this reporting period [line 10 of Schedule	G\$ 2800.00
b. Loans repaid this reporting period [from line 14 of Schedule	G]\$0.00
c. Other surplus funds paid out [from Schedule I]	S0.00
d. Total payments made [Add lines 18a, 18b, 18c]	\$ 2800.00
19Ending balance [Subtract line 18d from 17e] (Line 19 must match Line 29)	\$ 2049.09
20.Total Unpaid Debts [from Schedule F of this report]	\$ 3835.00
Committee's Receipts And Disbursements - Election Cycle Tot 21 Balance at Start of Cycle	als \$ 1974.09
21 Balance at Start of Cycle 22 Previous Receipts[Line 24 from last report]	\$ 19 74.09
21 Balance at Start of Cycle 22 Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle)	\$ 1974.09 \$ 2175.00
21 Balance at Start of Cycle 22 Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle) 23 Receipts from Current Reporting Period [Line 17D above]	\$ 1974.09 \$ 2175.00 \$ 2800.00
21 Balance at Start of Cycle 22 Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle) 23 Receipts from Current Reporting Period [Line 17D above] 24.Total Receipts from Election Cycle [Add Lines 22 and 23]	\$ 1974.09 \$ 2175.00 \$ 2800.00 \$ 4975.00
21 Balance at Start of Cycle 22 Previous Receipts[Line 24 from last report] (Enter zero if first report of election cycle) 23 Receipts from Current Reporting Period [Line 17D above] 24 Total Receipts from Election Cycle [Add Lines 22 and 23] 25 Total funds available [Add Lines 21 and 24] 26 Previous Disbursements [Line 28 from last report]	\$ 1974.09 \$ 2175.00 \$ 2800.00 \$ 4975.00 \$ 6949.09 \$ 2100.00

29 Ending balance [Subtract line 28 from line 25 - Difference must match line 99] 2049.09